

BID SOLICITATION NOTICE

TO RECEIVE A BID PACKAGE, BIDDER MAY EITHER DOWNLOAD THE BID FROM THE AUTHORITY'S WEBSITE AT <http://www.state.nj.us/turnpike/purchasing.html> OR REQUEST A BID BY COMPLETING THIS FORM AND FAXING IT TO THE NUMBER STATED BELOW FOR RECORD KEEPING PURPOSES. WE REQUEST THAT THE BIDDER COMPLETE THIS FORM AND RETURN TO US, EVEN WHEN BIDDER IS DOWNLOADING THE BID. THIS IS THE ONLY NOTICE OF BIDDING FOR THE FOLLOWING GOODS / SERVICES YOU WILL RECEIVE.

THE NEW JERSEY TURNPIKE AUTHORITY PROCUREMENT AND MATERIALS MANAGEMENT DEPARTMENT

New Jersey Turnpike Administrative Offices

P.O. Box 5042

581 Main Street

Woodbridge, New Jersey 07095-5042

Tel. - 732-750-5300 Fax - 732-750-5399

TITLE: **FENCE PARTS**

BID NO: **RM-93120**

DUE DATE: **8-29-12**

TIME: **11:00 AM**

SUBMIT BIDS BEFORE THE DUE DATE AND TIME TO THE ABOVE ADDRESS

BIDDER INFORMATION (PLEASE PRINT)

NAME OF BIDDING ENTITY

ADDRESS

CITY, STATE AND ZIP CODE

E-MAIL ADDRESS

REPRESENTATIVE TO CONTACT-NAME & TITLE

TELEPHONE NO.

FEDERAL TAX I.D. NO. or TAXPAYER I.D. NO.

FAX NO

☐ **WE HAVE DOWNLOADED THE BID FROM THE AUTHORITY WEBSITE**

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INVITATION TO BID

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FAX NO.

BUSINESS CORPORATION _____ PARTNERSHIP _____ INDIVIDUAL

OTHER (SPECIFY): _____

BIDDER GUIDELINES/CHECKLIST

PURSUANT TO N.J.S.A. 27:23-6.1 AND N.J.A.C. 19:9-2.1 et seq. BID PROPOSALS WHICH FAIL TO CONFORM TO THE FOLLOWING REQUIREMENTS MAY BE REJECTED:

1. Bid proposals must be received at or before the public opening time stated on the cover page at the following place: New Jersey Turnpike Authority, Administration Building, 581 Main Street, Woodbridge, New Jersey 07095. Telephone or Facsimile proposals will not be accepted. The accompanying self-addressed envelope should contain or be attached to the bid proposal.
2. The bid proposal must include all price information. Proposal prices shall include delivery of all items F.O.B. destination or as otherwise provided. Price quotes must be firm through issuance of contract.
3. All bid proposal prices must be typed or written in ink. Quote the specified unit of measure. If bidding an alternate, provide detailed specifications.
4. All corrections, white-outs, erasures, re-striking of type, or other forms of alteration or the appearance of alteration, to unit and/or total prices must be initialed in ink by the bidder.
5. The bidder must attend the mandatory site inspection at the following date(s) and time(s) if applicable:
6. **See the Authority's Instructions to Bidders for a complete list of the Authority's standard contract Terms and Conditions, as well as REQUIRED FORMS that must be included with the bid proposal or the bid will be rejected. (SEE ATTACHED)**

Have you included the following documents?

- (a) State of New Jersey Division of Revenue Business Registration Certificate(s)
 - (b) Certification of Registration with the Secretary of State (only if a foreign (non-NJ) corporation)
 - (c) Acknowledgement of Requirement for Disclosure of Political Contributions (ELEC)
 - (d) Public Works Contractor Registration Certificate(s) (if applicable)
 - (e) Affirmative Action Information Sheet with Certificate or Form AA302
 - (f) Signed Mandatory Equal Employment Opportunity Language
 - (g) SBE/WBE/MBE Certificates and Form
 - (h) Vendor Disclosure Form (EO129 - Location of Services)
 - (i) Notice of Set-Off for State Tax (P.L. 1999, c.159)
 - (j) Automobile Waiver
 - (k) Insurance Requirement
7. **This Request for Bids requires the following Mandatory Documents or the bid will be rejected:**
- Bid Bond and/or Letter of Surety, Cashier's Check Requirement
Stockholder/Partnership Disclosure Statement
8. Bidder must sign the Bid
 9. Contract Bond Requirement (If awarded, 20 % of the contract amount)

REQUEST FOR BIDS
THIS IS NOT AN ORDER

DATE OF REQUEST:

Sealed Bids RM-93120 will be received at the New Jersey Turnpike Authority Administrative Offices, 581 Main St., Woodbridge, New Jersey, as stated on the cover page at which time and place said proposal will be publicly opened and read. Bidders mailing Bids should allow for their normal mail delivery time to ensure timely receipt of their Public Bids. Please be advised that using overnight / next-day delivery service does not guarantee overnight/next-day deliveries to our location. The Authority will not be responsible for any bid not being received by the required date and time.

INTENTION

It is the intention of the Authority to issue a Purchase Agreement for the procurement of **FENCE PARTS**. Items purchased under this Agreement will be delivered as directed by the Authority. The term of the contract shall be for one year with the option to extend for two additional one-year terms at the Authority's discretion and Vendor's concurrence. Please contact John J. Parmigiani with any questions regarding this procurement contract at 732-750-5300 X 8632.

BID SHEET INSTRUCTIONS

Prospective Bidders should follow all instructions in this Request for Bids and in the standard Instructions to Bidders issued by the Authority, and any other documents issued by the Authority in connection with this Request for Bids (collectively, "Bid Documents"). Prospective Bidders must examine the Bid Documents carefully before bidding and must ask the Director of Purchasing in writing for any interpretation or correction of any apparent ambiguity, inconsistency or apparent error therein. Any written request for interpretation or correction shall be directed to the Director of Purchasing. Written requests can be submitted by FAX at 732-750-5399. If necessary, an interpretation or correction shall be issued by the Director of Purchasing as an Addendum and FAXED to prospective Bidders who have obtained the Bid Documents. Upon the issuing of an Addendum, the content of the Addendum shall become part of the Bid Documents. **Requests for interpretation or correction shall be considered only if received at least 5 business days prior to the bid opening date.**

Only written interpretations or corrections issued by the Director of Purchasing by Addendum shall be binding.

The submission of the Bid is conclusive evidence that the Bidder is fully aware of the conditions, requirements, and details as stated in the Bid Documents. If the Bidder, prior to submitting its Bid, fails to notify the Director of Purchasing of the existence of an ambiguity, inconsistency in the Bid Documents, a Bid will conclusively be presumed to have been based upon the interpretation of such ambiguity or inconsistency.

All erasures, interpolations or other physical changes on the Bid form shall be signed or initialed by the bidder. Bids containing any conditions, omissions, erasures, alterations, or items not called for in this Request for Bids, or irregularities of any kind, may be rejected by the Authority, in its sole discretion, as being incomplete. The bidders shall not attach conditions, limitations or provisos to their Bid, except in cases where "Exceptions" are permitted.

The Authority will accept Approved Equivalent items on this bid. If a bidder is basing the proposal on items other than what is specified, and wishes the items he proposes to be considered as an "Approved Equivalent," the Bidder shall enter a price on the bid sheet then submit on the Exception Sheet in the exact format of the line item on the Request for Bids contained herein, the item number, an item description, including manufacturers name, model number, and packaging quantities of those Items which the Bidder proposes to substitute.

Bidders must quote only one price per line item. If a bidder quotes multiple prices per line item, the bid proposal may be rejected.

The Estimated Value of this contract is \$150,000.00, but the Authority does not guarantee this expenditure.

The Authority will purchase amounts of any given item as needed, at the sole discretion of the Authority and shall not be bound by any quantities listed. The Authority reserves the right to make reasonable increases to line item quantities. All items are to be bid FOB Destination. All shipping, handling, and other costs should be considered in the bid price.

SPECIFICATIONS ARE LOCATED AT THE BACK OF THIS DOCUMENT

Award will be made to the lowest, responsible bidder for the total items bid.

REQUEST FOR BIDS
MATERIAL AND SERVICE DESCRIPTION

ITEM	QTY	UNIT OF MEAS	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
1	1	ROLL	FENCE, CHAIN LINK, 4' HIGH ALUMINUM (50' ROLL)	\$	\$
2	1	ROLL	FENCE, CHAIN LINK, 5' HIGH ALUMINUM (50' ROLL)	\$	\$
3	1	ROLL	FENCE, CHAIN LINK, 6' HIGH ALUMINUM (50' ROLL)	\$	\$
4	1	ROLL	FENCE, CHAIN LINK, 7' HIGH ALUMINUM (50' ROLL)	\$	\$
5	1	ROLL	FENCE, CHAIN LINK, 8' HIGH ALUMINUM (50' ROLL)	\$	\$
6	1	EACH	END POST PIPE, 3"O.D. X 6'8", ALUMINUM	\$	\$
7	1	EACH	END POST PIPE, 3"O.D. X 7'8", ALUMINUM	\$	\$
8	1	EACH	END POST PIPE, 3"O.D. X 8'8", ALUMINUM	\$	\$
9	1	EACH	END POST PIPE, 3"O.D. X 9'8", ALUMINUM	\$	\$
10	1	EACH	END POST PIPE, 3"O.D. X 10'8", ALUMINUM	\$	\$
11	1	EACH	LINE POST PIPE, 2 1/2"O.D. X 6'8", ALUMINUM	\$	\$
12	1	EACH	LINE POST PIPE, 2 1/2"O.D. X 7'8", ALUMINUM	\$	\$
13	1	EACH	LINE POST PIPE, 2 1/2"O.D. X 8'8", ALUMINUM	\$	\$
14	1	EACH	LINE POST PIPE, 2 1/2"O.D. X 9'8", ALUMINUM	\$	\$
15	1	EACH	LINE POST PIPE, 2 1/2"O.D. X 10'8", ALUMINUM	\$	\$
16	1	EACH	LINE POST PIPE, 2 "O.D. X 6'8", ALUMINUM	\$	\$
17	1	EACH	LINE POST PIPE, 2 "O.D. X 7'8", ALUMINUM	\$	\$
18	1	EACH	LINE POST PIPE, 2 "O.D. X 8'8", ALUMINUM	\$	\$

REQUEST FOR BIDS
MATERIAL AND SERVICE DESCRIPTION

ITEM	QTY	UNIT OF MEAS	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
19	1	EACH	LINE POST PIPE, 2 "O.D. X 9'8", ALUMINUM	\$	\$
20	1	EACH	LINE POST PIPE, 2 "O.D. X 10'8", ALUMINUM	\$	\$
21	1	EACH	H-BEAM, ALUM, 1.875"X1.625"X6'8" LINE POST	\$	\$
22	1	EACH	H-BEAM, ALUM, 1.875"X1.625"X7'8" LINE POST	\$	\$
23	1	EACH	H-BEAM, ALUM, 1.875"X1.625"X8'8" LINE POST	\$	\$
24	1	EACH	H-BEAM, ALUM, 1.875"X1.625"X9'8" LINE POST	\$	\$
25	1	EACH	H-BEAM, ALUM, 1.875"X1.625"X10'8" LINE POST	\$	\$
26	1	EACH	TOP RAIL PIPE, 1 5/8" OD X 21', ALUMINUM	\$	\$
27	1	EACH	BRACE RAIL PIPE, 1 5/8" OD X 10' ALUMINUM	\$	\$
28	1	EACH	POST CAP FOR 3" OD PIPE, ALUMINUM	\$	\$
29	1	EACH	POST CAP FOR 2 1/2" OD PIPE, ALUMINUM	\$	\$
30	1	EACH	POST LOOP CAP FOR 2" OD, ALUMINUM	\$	\$
31	1	EACH	STRETCHER Bar, 1/4" X 3/4" X 4', ALUMINUM	\$	\$
32	1	EACH	STRETCHER Bar, 1/4" X 3/4" X 5', ALUMINUM	\$	\$
33	1	EACH	STRETCHER Bar, 1/4" X 3/4" X 6', ALUMINUM	\$	\$
34	1	EACH	STRETCHER Bar, 1/4" X 3/4" X 7', ALUMINUM	\$	\$
35	1	EACH	STRETCHER Bar, 1/4" X 3/4" X 8', ALUMINUM	\$	\$

REQUEST FOR BIDS
MATERIAL AND SERVICE DESCRIPTION

ITEM	QTY	UNIT OF MEAS	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
36	1	EACH	BRACE BAND W/HARDWARE, 1"X1/8" ALUMINUM	\$	\$
37	1	EACH	BRACE ROD, DIAGONAL W/TURNBUCKLE 3/8" ALUM	\$	\$
38	1	EACH	COUPLING, STANDARD SPRING 1.695"ID X 6' ALUM	\$	\$
39	1	EACH	FABRIC TIES, #9 GAGE, ALUMINUM (100 PCS PKG)	\$	\$
40	1	EACH	FASTENERS, HOG RING, #9 GAGE, ALUM (100 PCS)	\$	\$
41	1	FOOT	WIRE, SPRING COIL TENSION, #7 GAGE ALUMINUM	\$	\$
42	1	EACH	FENCE, CHAIN LINK, 4' PVC COATED STEEL, 50' ROLL	\$	\$
43	1	ROLL	FENCE, CHAIN LINK, 5' PVC COATED STEEL, 50' ROLL	\$	\$
44	1	ROLL	FENCE, CHAIN LINK, 6' PVC COATED STEEL, 50' ROLL	\$	\$
45	1	ROLL	FENCE, CHAIN LINK, 7' PVC COATED STEEL, 50' ROLL	\$	\$
46	1	ROLL	FENCE, CHAIN LINK, 8' PVC COATED STEEL, 50' ROLL	\$	\$
47	1	ROLL	FENCE, CHAIN LINK, 4' AL. COATED STEEL, 50' ROLL	\$	\$
48	1	ROLL	FENCE, CHAIN LINK, 5' AL. COATED STEEL, 50' ROLL	\$	\$
49	1	ROLL	FENCE, CHAIN LINK, 6' AL. COATED STEEL, 50' ROLL	\$	\$
50	1	ROLL	FENCE, CHAIN LINK, 7' AL. COATED STEEL, 50' ROLL	\$	\$
51	1	ROLL	FENCE, CHAIN LINK, 8' AL. COATED STEEL, 50' ROLL	\$	\$
52	1	FOOT	WIRE, SPRING COIL TENSION, #7 GAGE ALUMINUM COATED STEEL	\$	\$
53	20	ROLL	FENCE, CHAIN LINK, 4' HIGH GALVANIZED STEEL 50' ROLL	\$	\$
54	20	ROLL	FENCE, CHAIN LINK, 5' HIGH GALVANIZED STEEL 50' ROLL	\$	\$
55	20	ROLL	FENCE, CHAIN LINK, 6' HIGH GALVANIZED STEEL 50' ROLL	\$	\$
56	20	ROLL	FENCE, CHAIN LINK, 7' HIGH GALVANIZED STEEL 50' ROLL	\$	\$

REQUEST FOR BIDS
MATERIAL AND SERVICE DESCRIPTION

ITEM	QTY	UNIT OF MEAS	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
57	20	EACH	END POST PIPE, 3" OD X 6'8" GALVANIZED STEEL	\$	\$
58	20	EACH	END POST PIPE, 3" OD X 7'8" GALVANIZED STEEL	\$	\$
59	20	EACH	END POST PIPE, 3" OD X 8'8" GALVANIZED STEEL	\$	\$
60	20	EACH	END POST PIPE, 3" OD X 9'8" GALVANIZED STEEL	\$	\$
61	20	EACH	END POST PIPE, 3" OD X 10'8" GALVANIZED STEEL	\$	\$
62	50	EACH	LINE POST, 2 1/2" OD X 6'8" GALVANIZED STEEL	\$	\$
63	50	EACH	LINE POST, 2 1/2" OD X 7'8" GALVANIZED STEEL	\$	\$
64	50	EACH	LINE POST, 2 1/2" OD X 8'8" GALVANIZED STEEL	\$	\$
65	50	EACH	LINE POST, 2 1/2" OD X 9'8" GALVANIZED STEEL	\$	\$
66	50	EACH	LINE POST, 2 1/2" OD X 10'8" GALVANIZED STEEL	\$	\$
67	50	EACH	LINE POST, 2 " OD X 6'8" GALVANIZED STEEL	\$	\$
68	50	EACH	LINE POST, 2 " OD X 7'8" GALVANIZED STEEL	\$	\$
69	50	EACH	LINE POST, 2" OD X 8'8" GALVANIZED STEEL	\$	\$
70	50	EACH	LINE POST, 2 " OD X 9'8" GALVANIZED STEEL	\$	\$
71	50	EACH	LINE POST, 2" OD X 10'8" GALVANIZED STEEL	\$	\$
72	1	EACH	H-BEAM, 1.875"X1.625"X 6'8" LINE POST GAL. STEEL	\$	\$
73	1	EACH	H-BEAM, 1.875"X1.625"X 7'8" LINE POST GAL. STEEL	\$	\$
74	1	EACH	H-BEAM, 1.875"X1.625"X 8'8" LINE POST GAL. STEEL	\$	\$
75	1	EACH	H-BEAM, 1.875"X1.625"X 9'8" LINE POST GAL. STEEL	\$	\$

REQUEST FOR BIDS
MATERIAL AND SERVICE DESCRIPTION

ITEM	QTY	UNIT OF MEAS	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
76	1	EACH	H-BEAM, 1.875"X1.625"X 10'8"LINE POST GAL. STEEL	\$	\$
77	1	EACH	H-BEAM, 1.875"X1.625"X 6'8"LINE POST ALUM.	\$	\$
78	1	EACH	H-BEAM, 1.875"X1.625"X 7'8"LINE POST ALUM.	\$	\$
79	1	EACH	H-BEAM, 1.875"X1.625"X 9'8"LINE POST ALUM.	\$	\$
80	1	EACH	H-BEAM, 1.875"X1.625"X 10'8"LINE POST ALUM.	\$	\$
81	1	EACH	H-BEAM, 1.875"X1.625"X 10'8"LINE POST ALUM.	\$	\$
82	100	EACH	TOP RAIL PIP, 1 5/8" OD X 21', GALVANIZED STEEL	\$	\$
83	30	EACH	BRACE RAIL PIPE, 1 5/8" OD X 10' GALVANIZED STEEL	\$	\$
84	100	EACH	POST CAP FOR 3" OD PIPE, GALVANIZED STEEL	\$	\$
85	250	EACH	POST CAP FOR 2 1/2" OD PIPE, GALVANIZED STEEL	\$	\$
86	250	EACH	POST LOOP CAP FOR 2 "OD PIPE, GALVANIZED STEEL	\$	\$
87	100	EACH	STRETCHER Bar, 1/4" X 3/4" X 4', GALVANIZED STEEL	\$	\$
88	100	EACH	STRETCHER Bar, 1/4" X 3/4" X 5', GALVANIZED STEEL	\$	\$
89	100	EACH	STRETCHER Bar, 1/4" X 3/4" X 6', GALVANIZED STEEL	\$	\$
90	100	EACH	STRETCHER Bar, 1/4" X 3/4" X 7', GALVANIZED STEEL	\$	\$
91	100	EACH	STRETCHER Bar, 1/4" X 3/4" X 8', GALVANIZED STEEL	\$	\$
92	50	EACH	BRACE BAND W/HARDWARE, 1"X1/8" GAL. STEEL	\$	\$
93	50	EACH	BRACE ROD, DIAGONAL W/TURNBUCKLE 3/8" STEEL GALVANIZED STEEL	\$	\$

REQUEST FOR BIDS
MATERIAL AND SERVICE DESCRIPTION

ITEM	QTY	UNIT OF MEAS	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
94	50	EACH	COUPLING, STANDARD SPRING 1.695"ID X 6' GALVANIZED STEEL	\$	\$
95	100	EACH	FABRIC TIES, #9 GAGE, (100 PCS PKG) GALVANIZED STEEL	\$	\$
96	100	EACH	FASTENERS, HOG RING, #9 GAGE, (100 PCS) GALVANIZED STEEL	\$	\$
97	5,000	FOOT	WIRE, SPRING COIL TENSION, #7 GAGE, GAL. STEEL	\$	\$
98	1	LN. FT.	FENCE, CHAIN LINK, 4'6" WIDE ALUMINUM	\$	\$
99	1	EACH	POST PIPE, ALUMINUM, 2" OD X 21', 7/32" WALL THICKNESS	\$	\$
100	1	EACH	POST PIPE, ALUMINUM, 2" OD X 21', 1/8" WALL	\$	\$
101	1	EACH	END POST BASE PLATE ASSEMBLY (2 1/2" OD X 6" LONG SLEEVE WELDED TO 6"X 6"X 1/2" THICK PLATE) ALUMINUM	\$	\$
102	1	EACH	POST BASE PLATE ASSEMBLY (2 1/2 OD X 6", 7/32" WALL THICKNESS, LONG SLEEVE WELDED TO 4"X8"X 1/2" THICK PLATE) ALUMINUM	\$	\$
103	50	EACH	TOP RAIL TEE CASTING FOR 2" OD W/HARDWARE ALUMINUM	\$	\$
104	50	EACH	BRACE RAIL TEE CASTING W/HARDWARE ALUM.	\$	\$
105	50	EACH	TOP RAIL END POST TEE CASTING W/HARDWARE ALUMINUM	\$	\$
106	50	EACH	BOTTOM RAIL END POST TEE CASTING W/HARDWARE, ALUMINUM	\$	\$
107	50	EACH	BOTTOM RAIL LINE POST, SPLIT CROSS CROSS CASTING W/HARDWARE ALUMINUM	\$	\$
108	50	EACH	END POST CAP CASTING, 2" OD, ALUMINUM	\$	\$
109	100	EACH	STRETCHER BAR 1/4"X 3/8"X 4'6", ALUMINUM	\$	\$
110	100	EACH	STRETCHER BAR 1/4"X 3/8"X 6'3", ALUMINUM	\$	\$
111	100	EACH	BRACE BAND W/HARDWARE, 1/8"X 1", ALUMINUM	\$	\$

REQUEST FOR BIDS
MATERIAL AND SERVICE DESCRIPTION

ITEM	QTY	UNIT OF MEAS	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
112	50	EACH	RAIL SLEEVE, ALUMINUM	\$	\$
113	25	EACH	POST PIPE, ALUMINUM, 2" X 2" X 21', 7/32 THICK	\$	\$
114	25	EACH	RAIL PIPE, ALUMINUM 1 1/2" X 1 1/2" X 21', 1/8" WALL THICKNESS	\$	\$
115	8	EACH	END POST BASE PLATE ASSEMBLY 2 1/2" X 2 1/2" X 6" 7/32" WALL THICKNESS, LONG SLEEVE WELDED TO PLATE) ALUMINUM 6" X 6" X 1/2" THICK PLATE, ALUMINUM	\$	\$
116	25	EACH	TOP RAIL TEE CASTING W/HARDWARE, ALUMINUM	\$	\$
117	25	EACH	BRACE RAIL TEE CASTING W/HARDWARE, ALUM.	\$	\$
118	25	EACH	TOP RAIL END POST TEE CASTING W/HARDWARE ALUMINUM	\$	\$
119	25	EACH	BOTTOM RAIL END POST TEE CASTING W/HARDWARE, ALUMINUM	\$	\$
120	25	EACH	BOTTOM RAIL LINE POST SPLIT CROSS CASTING W/HARDWARE, ALUMINUM	\$	\$
121	50	EACH	END POST CAP CASTING, 2 5/8" SQUARE, ALUM.	\$	\$
122	25	EACH	BOTTOM RAIL END POST SPLIT CASTING W/HARDWARE, ALUMINUM	\$	\$
123	25	EACH	BRACE RAIL POST SPLIT CASTING W/HARDWARE ALUMINUM	\$	\$
124	25	EACH	TOP RAIL POST TOP CASTING W/HARDWARE, ALUM	\$	\$
125	25	EACH	DAM PLATE CASTING, ALUMINUM	\$	\$
126	25	EACH	BRACE BAND W/HARDWARE, 1" X 1/8" ALUMINUM	\$	\$
127	1	PKG.	FABRIC TIES, ALUMINUM, (100 PCS PER BAG)	\$	\$
128	50	EACH	RAIL SLEEVE, ALUMINUM	\$	\$
129	1	LN. FT.	WIRE, BARBED ALUMINUM	\$	\$

REQUEST FOR BIDS
MATERIAL AND SERVICE DESCRIPTION

ITEM	QTY	UNIT OF MEAS	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
130	8	EACH	GATE, SINGLE, 4' WIDE X 4' HIGH, GAL. STEEL	\$	\$
131	8	EACH	GATE, SINGLE, 12' WIDE X 4' HIGH , GAL. STEEL	\$	\$
132	8	EACH	GATE, DOUBLE, 8' WIDE X 4' HIGH, GAL. STEEL	\$	\$
133	8	EACH	GATE, DOUBLE, 12' WIDE X 4' HIGH, GAL. STEEL	\$	\$
134	8	EACH	GATE, DOUBLE, 24' WIDE X 4' HIGH, GAL. STEEL	\$	\$
135	8	EACH	GATE, SINGLE, 4' WIDE X 5' HIGH, GAL. STEEL	\$	\$
136	7	EACH	GATE, SINGLE, 6' WIDE X 5' HIGH, GAL. STEEL	\$	\$
137	6	EACH	GATE, SINGLE, 12' WIDE X 5' HIGH, GAL. STEEL	\$	\$
138	8	EACH	GATE, DOUBLE, 8' WIDE X 5' HIGH, GAL. STEEL	\$	\$
139	8	EACH	GATE, DOUBLE, 12' WIDE X 5' HIGH, GAL. STEEL	\$	\$
140	8	EACH	GATE, DOUBLE, 24' WIDE X 5' HIGH, GAL. STEEL	\$	\$
141	8	EACH	GATE, SINGLE, 4' WIDE X 6' HIGH, GAL. STEEL	\$	\$
142	8	EACH	GATE, SINGLE, 6' WIDE X 6' HIGH, GAL. STEEL	\$	\$
143	8	EACH	GATE, SINGLE, 12' WIDE X 6' HIGH, GAL. STEEL	\$	\$
144	8	EACH	GATE, DOUBLE, 8' WIDE X 6' HIGH, GAL. STEEL	\$	\$
145	7	EACH	GATE, DOUBLE, 12' WIDE X 6' HIGH, GAL. STEEL	\$	\$
146	6	EACH	GATE, DOUBLE, 24' WIDE X 6' HIGH, GAL. STEEL	\$	\$
147	8	EACH	GATE, SINGLE, 4' WIDE X 7' HIGH, GAL. STEEL	\$	\$
148	8	EACH	GATE, SINGLE, 6' WIDE X 7' HIGH, GAL. STEEL	\$	\$

REQUEST FOR BIDS
MATERIAL AND SERVICE DESCRIPTION

ITEM	QTY	UNIT OF MEAS	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
149	8	EACH	GATE, SINGLE, 12' WIDE X 7' HIGH, GAL. STEEL	\$	\$
150	8	EACH	GATE, DOUBLE, 8' WIDE X 7' HIGH, GAL. STEEL	\$	\$
151	7	EACH	GATE, DOUBLE, 12' WIDE X 7' HIGH, GAL. STEEL	\$	\$
152	6	EACH	GATE, DOUBLE, 24' WIDE X 7' HIGH, GAL. STEEL	\$	\$
153	8	EACH	GATE, SINGLE, 4' WIDE X 8' HIGH, GAL. STEEL	\$	\$
154	8	EACH	GATE, SINGLE, 6' WIDE X 8' HIGH, GAL. STEEL	\$	\$
155	8	EACH	GATE, SINGLE, 12' WIDE X 8' HIGH, GAL. STEEL	\$	\$
156	8	EACH	GATE, DOUBLE, 8' WIDE X 8' HIGH, GAL. STEEL	\$	\$
157	7	EACH	GATE, DOUBLE, 12' WIDE X 8' HIGH, GAL. STEEL	\$	\$
158	6	EACH	GATE, DOUBLE, 24' WIDE X 8' HIGH, GAL. STEEL	\$	\$
159	20	ROLL	FENCE, CHAIN LINK, 8' HIGH GALVANIZED STEEL 50' ROLL	\$	\$
160	8	EACH	POST BASE PLATE ASSEMBLY 2 1/2" X 2 1/2" X 6" LONG SLEEVE WELDED TO 4" X 8" X 1/2" THICK PLATE, ALUMINUM	\$	\$

TOTAL OF LINES 1 THROUGH 160 \$ _____

The contract will be awarded based on the lowest total price for at least 150 like line items. Bids for less than 150 like lines of the 160 requested line items may be rejected.

TO ALL BIDDERS:

PLEASE LIST YOUR OVERALL PERCENTAGE DISCOUNT
ON THE FOLLOWING PAGE FOR ANY ADDITIONAL ITEMS NOT LISTED

THE PERCENTAGE DISCOUNT BOX BELOW WILL NOT BE FACTORED INTO THE DECISION FOR AWARD. THE AWARD WILL BE DETERMINED BY THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER FOR THE LINE ITEMS BID.

PERCENTAGE DISCOUNT

PLEASE LIST A DISCOUNT OFF ANY AND ALL MANUFACTURERS LIST PRICE FOR ANY AND ALL MISCELLANEOUS PARTS NOT LISTED IN THIS BID. THE DISCOUNT WILL BE GIVEN BY THE AWARDED BIDDER TO ANY AND ALL OTHER ITEMS PURCHASED BY THE AUTHORITY UNDER THIS CONTRACT. IF BIDDING ZERO, PLEASE MARK AS SUCH.

_____ %

EXAMPLE OF PERCENTAGE DISCOUNT BOX ABOVE

PLEASE LIST A DISCOUNT OFF ANY AND ALL MANUFACTURERS LIST PRICE FOR ANY AND ALL MISCELLANEOUS PARTS NOT LISTED IN THIS BID. THE DISCOUNT WILL BE GIVEN BY THE AWARDED BIDDER TO ANY AND ALL OTHER ITEMS PURCHASED BY THE AUTHORITY UNDER THIS CONTRACT. IF BIDDING ZERO, PLEASE MARK AS SUCH.

0 %

ANY INQUIRIES CONCERNING THIS BID MUST BE SENT VIA FAX NO LATER THAN FIVE (5) BUSINESS DAYS BEFORE BID OPENING

DELIVERY DATE _____, to sites as specified in the bid specifications. Discount Terms Based On Net 30 Days Only.

NEW JERSEY TURNPIKE AUTHORITY

AUTHORIZED SIGNATURE

Name of Company and / Authorized Signature of Bidder

SIGNATURE PAGE

ADDENDA / INQUIRIES: COMPLETE (if applicable) BEFORE SUBMITTING BID:

Receipt of Addendum / Inquiries # _____ dated _____ is
hereby acknowledged.

Receipt of Addendum / Inquiries # _____ dated _____ is
hereby acknowledged.

☐

CHECK BOX IF NO ADDENDA/INQUIRY ISSUED

(All Addenda / Inquiries must be acknowledged as indicated above.)

BID IRREVOCABLE: This offer shall be irrevocable for ninety (90) working days after the date on which the Authority publicly opens this bid except in those instances where an unsuccessful bidder has filed a Protest pursuant to N.J.A.C. 19:9-2.12. Upon notification of a Protest, Bidders are required to hold their prices for an additional 90 days. All bidders will be notified in writing of the action taken by the Authority.

OFFER/CERTIFICATION: The undersigned offers and agrees to furnish to the New Jersey Turnpike Authority the services and/or materials in compliance with all terms, conditions, specifications and addenda of the RFB, Bid Documents, and resulting contract. The undersigned further certifies understanding and compliance with the requirements of the standard terms and conditions as stated in the Instructions to Bidders included with the Bid Documents. The undersigned certifies that he or she executes this bid with full authority so to do; and that all statements contained in this bid and in this certification are true and correct, and made with full knowledge that the Authority relies upon the truth of the statements contained herein and in any statements requested by the Authority showing evidence of qualifications in awarding the contract.

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

AUTHORIZED SIGNATURE: _____

Print Name and Title: _____

Bidding Entity: _____

Address: _____

City, State, Zip: _____

Telephone #: _____ Fax: _____

Date: # _____

NEW JERSEY TURNPIKE AUTHORITY

NO RESPONSE BID SURVEY

BID REQUISITION NUMBER: RM-93120

PROPOSAL TITLE: FENCE PARTS

If you do not choose to respond to this Bid, please complete the form below:

Name of Company_____

Reason you did not respond (Check all that apply)

- _____ Cannot supply product or service
- _____ Cannot meet technical specifications
- _____ Cannot meet delivery specifications
- _____ Cannot meet legal requirements
(i.e. bid/performance/security/insurance, etc.)
- _____ Cannot provide a competitive price at this time
- _____ Interested in receiving specifications for informational purposes only.
- _____ Insufficient lead time to respond
- _____ Other:(please be specific)

Do you wish to remain on our mailing list?

_____Yes _____No

Additional comments: _____

Signed :(optional)_____

Company:_____

**CERTIFICATION AND REQUEST FOR WAIVER
OF THE COMPREHENSIVE AUTOMOBILE LIABILITY INSURANCE REQUIREMENT**

Purchase Requisition # RM-93120

I hereby request an exemption from the New Jersey Turnpike Authority's Comprehensive Automobile Liability Insurance policy for the above reference Purchase Requisition. I certify that if the company referenced below (hereinafter, "the Company") is the successful low bidder the Company will utilize a recognized, commercial third party shipper (i.e. UPS, Federal Express, DHL, U.S. Postal Service, Air Borne Express, etc..) to deliver all Goods to the New Jersey Turnpike Authority. By signing this certification, a representation is made that no vehicle either owned, rented or leased by the Company will be used for the delivery of any goods to the New Jersey Turnpike Authority, and that, any delivery made will be restricted to the use of third parties providing package delivery service in the ordinary course of business. Accordingly, a waiver of Comprehensive Automobile Liability Insurance is hereby requested.

The Company (insert name of Company)

By: _____
(print and sign name)

Title

Date

S2MM WAIVER

[illegible]

Date_____

Specification for Fencing and Component Parts

1. ACCEPTABLE PRODUCTS

Prior to award specification sheets and samples may be requested to be submitted for evaluation. The Bidder shall bear all costs of evaluation, if any. Should the proposed samples be deemed not acceptable, the Bidder shall be obligated to provide one which is acceptable per inspection by the Authority and pricing of the approved sample will remain as quoted per each line item.

2. GENERAL AGREEMENT

The Vendor agrees to furnish and deliver on an “as needed” basis to the New Jersey Turnpike Authority (Authority), Parkway and Turnpike divisions the items set forth within this agreement. The furnishing and delivery shall be at the prices quoted. The term of the agreement shall be for one year with the possibility of two one year extensions. There shall be a \$100.00 minimum per Purchase Order release. The dollar value of the requisition is for evaluation purposes only and there are no guarantees as the actual amount, if any, that may be ordered. In full consideration for the performance of all duties and obligations hereunder, the Vendor agrees to accept from the Authority a compensation consisting of payment for the items or services supplied by the Vendor computed at the bid prices quoted. Unit prices shall be fixed for the first 12 months of the contract and adjusted at a rate not to exceed 10% for each subsequent 12 months period should an extension be granted per the approval of the Procurement Director. A letter requesting the additional increase must be submitted at least 90 days prior to expiration of the contract. The Vendor shall deliver within **10 calendar days**, from receipt of Purchase Order. There will be times however, during emergency situations when delivery will be required within 24 hours of receipt of Purchase Orders.

3. ADDITIONAL ITEMS

Additional related items may be added to this contract if required. If the items on the contract were bid at a specified discount off list price, additional items, as required shall be priced at the same discount. The Authority shall not be obligated to add new items to the contract unless it is in its own best interest.

4. DELIVERY

Delivery shall be, FOB delivered, to any or all inventory locations listed. All deliveries shall be made between the hours of 7:00 a.m. and 3:00 p.m. on the Parkway and 8:00 a.m. and 4:00 p.m. on the Turnpike. The vendor **must** follow the instructions in this section for the proper method of making deliveries. Failure to do so may result in delayed payments.

- A. All deliveries must be accompanied by an original packing slip which shall always contain:
1. The Authority Purchase Order.
 2. A description of each item.
 3. The quantity shipped of each item.
 4. The Vendor's packing slip/invoice number.
- B. The Vendor shall not combine orders.

In the event the Vendor receives more than one separate and distinct Purchase Order for one delivery point, the Vendor shall package each order individually though delivery is made to the same location simultaneously. Each separate order must be accompanied by its own packing slip/invoice containing all information numbered 1 through 4 contained in section (A) above.

- C. Shipping cartons shall not contain loose and/or unmarked items.
- D. Unless otherwise provided, complete shipment of all items must be in one delivery. Only in extenuating circumstances partial deliveries to the Authority will be accepted. When partial deliveries are made, the receiving location must be notified as to when the balance of the order will be shipped.

5. DELIVERY LOCATIONS

Garden State Parkway
Mile Post 116.0
Crawfords Corner – Everett Road
Holmdel, N.J. 07733
732-888-0550 ext. 7061
Contact – Rich Suliga

New Jersey Turnpike
Southern Division Inventory
200 Mount Laurel Road
Mount Laurel, N.J. 08050
856-273-3214
Contact - Mark Pagano

New Jersey Turnpike
Interchange 8 & Route 33
Maintenance Building
Hightstown, N.J. 08520
609-426-6347 or
609-426-6362
Contact – Gary Black or
Chris Scherholz

New Jersey Turnpike
Northern Division Inventory
14 Port Street
Newark, N.J. 07114
973-465-0060 ext. 1090-1091
Contact – James Sisk

6. MATERIAL SAFETY DATA SHEETS

When required by Federal, State or Local law, a Material Data Safety Sheet must be included with all deliveries.

7. BILLING

An invoice with a unique invoice number must be issued for all deliveries. The Vendor must attach backup delivery receipts with Purchase Order number. Mail or invoices to:

New Jersey Turnpike Authority
Attention Accounts Payable
P.O. Box 5042
Woodbridge, N.J. 07095

8. NON-PERFORMANCE OF VENDORS DUTIES

If the Vendor fails to perform in accordance with the terms of this Contract, the Authority may obtain the goods or services from another Vendor and charge the seller the difference in price, if any.

9. FENCE PARTS

This contract is for supplying the products only, no installation is required.